

BILL NO. A-80-10- 32

APPROPRIATION ORDINANCE NO. A- 23-80

AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Number 402-010-015-4111 "Salaries" of the current budget of the Fire Department to various Accounts in the 1980 Budget of the Fire Department.

WHEREAS, an emergency exists for the appropriation of additional funds to various items of the 1980 Budget of the Fire Department, for which adequate funds exist in the "Salaries" Account Number 402-010-015-4111, and which additional appropriations have been recommended by the City Controller.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the "Salaries" Account Number 402-010-015-4111 and appropriated to the Accounts of the 1980 Budget of the Fire Department numbered and named below, the amounts set opposite them below, respectively, to-wit:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-010-015-4212	Postage	\$ 300.00
402-010-015-4214	Telephone	2,000.00
402-010-015-4220	Utilities	12,000.00
402-010-015-4241	Printing	800.00
402-010-015-4252	Repairs to Equipment	8,500.00
402-010-015-4276	Consultant Service	2,250.00
402-010-015-4321	Gasoline	3,000.00
402-010-015-4323	Tires & Tubes	5,850.00
402-010-015-4322	Oil	500.00
402-010-015-4331	Household & Laundry	7,500.00
402-010-015-4363	Other Office Supplies	1,500.00
402-010-015-4370	Other Supplies	4,000.00
402-010-015-4410	Building Material	7,000.00
402-010-015-4430	Repair Parts	5,000.00
402-010-015-4722	Motor Equipment	50,000.00
402-010-015-4726	Other Equipment	11,500.00
	TOTAL	\$121,700.00

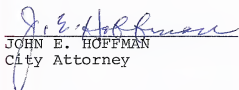
SECTION 2. That the unappropriated and unexpended balance of the "Salaries" Account Number 402-010-015-4111 is hereby reduced in the amount of \$121,700.00.


SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

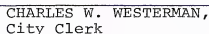


COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY OCTOBER 10, 1980.


JOHN E. HOFFMAN
City Attorney

~~*** Public Hearing set for _____, the _____ day
of _____, 1980 at _____ o'clock p.m. in
the Council Chambers. ~~


CHARLES W. WESTERMAN,
City Clerk

Read the first time in full and on motion by Strom,
seconded by GiaQuinta, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on , the day of
 , 19 , at o'clock M., E.S.T.

DATE: 10-28-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Strom,
seconded by GiaQuinta, and duly adopted, placed on its
passage. PASSED (~~LOSS~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	<u> </u>	<u>1</u>	<u> </u>
<u>BURNS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u> </u>	<u> </u>	<u> </u>	<u>X</u>	<u> </u>
<u>SCHMIDT, V.</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHOMBURG</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>X</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 11-25-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. A-23-80
on the 25th day of November, 19 80.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian S. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 26th day of November, 19 80, at the hour of
2:30 o'clock P M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 4th day of December
19 80, at the hour of 10:30 o'clock A M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. A-80-10-32

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE transferring and appropriating additional funds from the surplus
in Account Number 402-010-015-4111 "Salaries" of the current
budget of the Fire Department to various Accounts in the 1980 Budget
of the Fire Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

James S. Stier
Mark E. Giaquinta
Ben Eisbart
Paul M. Burns
Donald J. Schmidt
11-25-80
CONCURRED IN
DATE 11-25-80 CHARLES W. WESTERMAN, CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10/8/80

TO THE CITY CONTROLLER:

The Fire Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 121,700 from

Account No. 402-010-015-4111 Title Salaries to

Account No. See Attached Title See Attached.

Reason for Transfer The Fire Department need funds in various
accounts to operate for the remainder of 1980 and to purchase
items of equipment necessary to fight fires.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

FIRE DEPARTMENT ACCOUNT
TRANSFERS.

402-010-015-4111	Salaries (Bal. \$2,055) <i>15,750 2004.</i>	\$121,700
402-010-015-4212	Postage	300
4214	Telephone	2,000
4220	Utilities	12,000
4241	Printing	800
4252	Repairs to Equipment	8,500
4276	Consultant Service	2,250
4321	Gasoline	3,000
4323	Tires & Tubes	5,850
4322	Oil	-500
4331	Household & Laundry	7,500
4363	Other Office Supplies	1,500
4370	Other Supplies	4,000
4410	Building Material	7,000
4430	Repair Parts	5,000
4722	Motor Equipment	50,000
4726	Other Equipment	11,500
		<hr/> \$121,700

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Appropriation

9-80-10-32

DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE An ordinance transferring certain funds in the 1980 budget of the Fire Department.

The Fire Department needs funds added to various accounts to operate for the remainder of 1980 and to purchase items of firefighting equipment. There ^{are} sufficient funds in the salary line to meet these needs.

EFFECT OF PASSAGE Able to operate for rest of 1980 without running accounts in arrears and be able to buy the items of fire equipment required.

EFFECT OF NON-PASSAGE Cannot accomplished the above.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$121,700

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: 10/8/80

AUDITOR'S OFFICE

F I L E D

DEC 8 1980

Alicia J. Goggin
AUDITOR OF ALLEN COUNTY